

INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Invoice #	206968-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Advertiser	POL/Pace for Congress 2012 (D)
Product	PACE FOR CONGRESS 2012
Estimate Number	12032

Order #	206968
Alt Order #	
Deal #	
Order Flight	09/24/12 - 09/30/12

Station	KRQE
Account Executive	KREZ National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KREZ	KRQE News 13 @5a	KRQE News 13 @5a		09/24/12 to 09/30/12	4x	MTWTF--				
	KREZ			M	09/24/12	:30	5:30 AM	SP0412H	\$20.00		2
	KREZ			Tu	09/25/12	:30	5:08 AM	SP0412H	\$20.00		3
	KREZ			W	09/26/12	:30	5:09 AM	SP0412H	\$20.00		1
	KREZ			F	09/28/12	:30	5:44 AM	SP0412H	\$20.00		4
2	KREZ	KRQE News 13 @6a	KRQE News 13 @6a		09/24/12 to 09/30/12	5x	MTWTF--				
	KREZ			M	09/24/12	:30	6:58 AM	SP0412H	\$40.00		4
	KREZ			Tu	09/25/12	:30	6:45 AM	SP0412H	\$40.00		1
	KREZ			W	09/26/12	:30	6:38 AM	SP0412H	\$40.00		3
	KREZ			Th	09/27/12	:30	6:52 AM	SP0412H	\$40.00		5
	KREZ			F	09/28/12	:30	6:56 AM	SP0412H	\$40.00		2
3	KREZ	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/24/12 to 09/30/12	5x	MTWTF--				
	KREZ			M	09/24/12	:30	8:54 AM	SP0412H	\$30.00		3
	KREZ			Tu	09/25/12	:30	8:53 AM	SP0412H	\$30.00		1
	KREZ			W	09/26/12	:30	8:49 AM	SP0412H	\$30.00		2
	KREZ			Th	09/27/12	:30	8:24 AM	SP0412H	\$30.00		5
	KREZ			F	09/28/12	:30	8:28 AM	SP0412H	\$30.00		4
4	KREZ	Su 7a-8a	7a-8a		09/24/12 to 09/30/12	1x	-----S				
	KREZ			Su	09/30/12	:30	7:39 AM	SP0412H	\$25.00		1
5	KREZ	M-F 9-10a	9a-10a		09/24/12 to 09/30/12	1x	-T-----				
	KREZ			Tu	09/25/12	:30	9:54 AM	SP0412H	\$30.00		1
6	KREZ	Let's Make A Deal	M-F 10a-11a		09/24/12 to 09/30/12	1x	----T---				
	KREZ			Th	09/27/12	:30	9:58 AM	SP0412H	\$40.00		1
7	KREZ	Price Is Right	11a-12p		09/24/12 to 09/30/12	1x	-----S				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

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KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Pace for Congress 2012 (D)	Invoice #	206968-1
Product	PACE FOR CONGRESS 2012	Invoice Date	09/30/12
Estimate Number	12032	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KRQE	Order #	206968
Account Executive	KREZ National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KREZ	Price Is Right	11a-12p		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	11:30 AM	SP0412H	\$100.00		1
8	KREZ	KRQE News 13 @Noon	12p-1230p		09/24/12 to 09/30/12	1x	--W----				
				W	09/26/12	:30	12:09 PM	SP0412H	\$75.00		1
9	KREZ	Dr. Phil	3p-4p		09/24/12 to 09/30/12	3x	-T-TF--				
				Tu	09/25/12	:30	3:21 PM	SP0412H	\$40.00		3
				Th	09/27/12	:30	3:29 PM	SP0412H	\$40.00		2
				F	09/28/12	:30	3:29 PM	SP0412H	\$40.00		1
10	KREZ	KRQE News 13 @4p	4p-430p		09/24/12 to 09/30/12	2x	M-W----				
				M	09/24/12	:30	4:23 PM	SP0412H	\$75.00		1
				W	09/26/12	:30	4:12 PM	SP0412H	\$75.00		2
11	KREZ	KRQE News 13 @430p	430p-5p		09/24/12 to 09/30/12	2x	-T-T---				
				Tu	09/25/12	:30	4:54 PM	SP0412H	\$75.00		2
				Th	09/27/12	:30	4:43 PM	SP0412H	\$75.00		1
12	KREZ	KRQE News 13 @530p	530p-6p		09/24/12 to 09/30/12	5x	MTWTF--				
				M	09/24/12	:00			\$150.00	See MG 12.6, 12.7	2
				Tu	09/25/12	:30	5:58 PM	SP0412H	\$150.00		1
				W	09/26/12	:30	5:45 PM	SP0412H	\$150.00		3
				Th	09/27/12	:00			\$150.00	See MG 13.3, 13.4, 13.5, 13.6	5
				Th	09/27/12	:30	4:13 PM	SP0412H	\$75.00	MG for 12.2 09/24	7
				F	09/28/12	:30	4:24 PM	SP0412H	\$75.00	MG for 12.2 09/24	6
				F	09/28/12	:30	5:46 PM	SP0412H	\$150.00		4
13	KREZ	Jeopardy	M-F 6p-630p		09/24/12 to 09/30/12	2x	M---F--				

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PO Box 844304

Dallas, TX 75284

Main: (505) 243-2285

Billing: (317) 923-8888



Invoice #	206968-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Advertiser	POL/Pace for Congress 2012 (D)
Product	PACE FOR CONGRESS 2012
Estimate Number	12032

Order #	206968
Alt Order #	
Deal #	
Order Flight	09/24/12 - 09/30/12

Station	KRQE
Account Executive	KREZ National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research
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11350 Random Hills Road
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USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/I
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	KREZ	Jeopardy	M-F 6p-630p								
	KREZ			M	09/24/12	:30	6:11 PM	SP0412H	\$150.00		1
	KREZ			F	09/28/12	:00			\$450.00	See MG 13.3, 13.4, 13.5, 13.6	2
	KREZ			Sa	09/29/12	:30	10:32 PM	SP0412H	\$150.00	MG for 12.5, 13.2	4
	KREZ			Su	09/30/12	:30	7:14 AM	SP0412H	\$25.00	MG for 12.5, 13.2	5
	KREZ			Su	09/30/12	:30	7:54 AM	SP0412H	\$25.00	MG for 12.5, 13.2	6
	KREZ			Su	09/30/12	:30	5:39 PM	SP0412H	\$100.00	MG for 12.5, 13.2	3
14	KREZ	Wheel of Fortune	M-F 630p-7p								
	KREZ				09/24/12 to 09/30/12	1x	--W----				
	KREZ			W	09/26/12	:30	6:36 PM	SP0412H	\$175.00		1
15	KREZ	M-F KRQE News 13 @10p	10p-1035p								
	KREZ				09/24/12 to 09/30/12	4x	M-WTF--				
	KREZ			M	09/24/12	:30	10:32 PM	SP0412H	\$250.00		1
	KREZ			W	09/26/12	:30	10:33 PM	SP0412H	\$250.00		3
	KREZ			Th	09/27/12	:30	10:10 PM	SP0412H	\$250.00		2
	KREZ			F	09/28/12	:30	10:32 PM	SP0412H	\$250.00		4
16	KREZ	Sa KRQE News 13@10	10p-1035p								
	KREZ				09/24/12 to 09/30/12	1x	-----S-				
	KREZ			Sa	09/29/12	:30	10:13 PM	SP0412H	\$150.00		1
17	KREZ	David Letterman	1035p-1137p								
	KREZ				09/24/12 to 09/30/12	2x	-T-T---				
	KREZ			Tu	09/25/12	:30	11:30 PM	SP0412H	\$50.00		1
	KREZ			Th	09/27/12	:30	11:14 PM	SP0412H	\$50.00		2

Aired Spots

44

Gross Total \$3,595.00

Payment Terms 30 Days

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PO Box 844304
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Main: (505) 243-2285
Billing: (317) 923-8888

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Ransom Hills Road
Suite 670
Fairfax, VA 22030
USA

Invoice #	206968-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Advertiser	POL/Pace for Congress 2012 (D)
Product	PACE FOR CONGRESS 2012
Estimate Number	12032

Station	KRQE
Account Executive	KREZ National House
Sales Office	National House
Sales Region	National
Order #	206968
Alt Order #	
Deal #	
Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Agency Commission **\$539.25**

Net Amount Due **\$3,055.75**

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PO Box 844304
Dallas, TX 75284
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Advertiser	POL/Pace for Congress 2012 (D)	Invoice #	204766-1
Product	WED 9/12- SAT 9/22	Invoice Date	09/23/12
Estimate Number	11923	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/23/12

Station	KRQE	Order #	204766
Account Executive	KREZ National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/23/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KREZ	KRQE News 13 @5a	KRQE News 13 @5a		09/10/12 to 09/16/12	3x	--WTF--				
	KREZ			W	09/12/12	:30	5:56 AM	SP0212H	\$20.00		1
	KREZ			Th	09/13/12	:30	5:44 AM	SP0212H	\$20.00		2
	KREZ			F	09/14/12	:30	5:14 AM	SP0212H	\$20.00		3
	KREZ				09/17/12 to 09/23/12	5x	MTWTF--				
	KREZ			M	09/17/12	:30	5:22 AM	SP0412H	\$20.00		4
	KREZ			Tu	09/18/12	:30	5:39 AM	SP0412H	\$20.00		5
	KREZ			W	09/19/12	:30	5:29 AM	SP0412H	\$20.00		7
	KREZ			Th	09/20/12	:30	5:07 AM	SP0412H	\$20.00		6
	KREZ			F	09/21/12	:30	5:53 AM	SP0412H	\$20.00		8
2	KREZ	KRQE News 13 @6a	KRQE News 13 @6a		09/10/12 to 09/16/12	3x	--WTF--				
	KREZ			W	09/12/12	:00			\$40.00	See MG 2.9,2.10,2.11,2.12,2.13	1
	KREZ			Th	09/13/12	:30	6:14 AM	SP0212H	\$40.00		3
	KREZ			F	09/14/12	:30	6:29 AM	SP0212H	\$40.00		2
	KREZ		6p-10p	Su	09/16/12	:30	7:48 PM	SP0212H	\$400.00	MG for 2.1,16.1,11.2,3.2,10.2	13
	KREZ			M	09/17/12	:30	6:29 AM	SP0412H	\$40.00	MG for 2.1,16.1,11.2,3.2,10.2	9
	KREZ		CBS Early Show M-F	M	09/17/12	:30	8:44 AM	SP0412H	\$30.00	MG for 2.1,16.1,11.2,3.2,10.2	10
	KREZ		430p-5p	Tu	09/18/12	:30	4:41 PM	SP0412H	\$75.00	MG for 2.1,16.1,11.2,3.2,10.2	11
	KREZ		530p-6p	Tu	09/18/12	:30	5:53 PM	SP0412H	\$150.00	MG for 2.1,16.1,11.2,3.2,10.2	12
	KREZ				09/17/12 to 09/23/12	5x	MTWTF--				
	KREZ			M	09/17/12	:30	6:51 AM	SP0412H	\$40.00		4
	KREZ			Tu	09/18/12	:30	6:08 AM	SP0412H	\$40.00		5
	KREZ			W	09/19/12	:30	6:24 AM	SP0412H	\$40.00		6
	KREZ			Th	09/20/12	:30	6:45 AM	SP0412H	\$40.00		7
	KREZ			F	09/21/12	:30	6:09 AM	SP0412H	\$40.00		8
3	KREZ	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/10/12 to 09/16/12	3x	--WTF--				
	KREZ			W	09/12/12	:00			\$30.00	See MG 2.9,2.10,2.11,2.12,2.13	2
	KREZ			Th	09/13/12	:30	8:16 AM	SP0212H	\$30.00		3

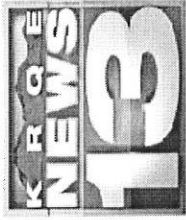
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Advertiser	POL/Pace for Congress 2012 (D)	Invoice #	204766-1
Product	WED 9/12- SAT 9/22	Invoice Date	09/23/12
Estimate Number	11923	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/23/12

Station	KRQE	Order #	204766
Account Executive	KREZ National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/23/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
3	KREZ	CBS Early Show M-F 7a-9a	CBS Early Show M-F	F	09/14/12	:30	8:17 AM	SP0212H	\$30.00		1
	KREZ			09/17/12 to 09/23/12	5x	MTWTF--					
	KREZ			M	09/17/12	:30	8:21 AM	SP0412H	\$30.00		4
	KREZ			Tu	09/18/12	:30	8:29 AM	SP0412H	\$30.00		5
	KREZ			W	09/19/12	:30	8:24 AM	SP0412H	\$30.00		6
	KREZ			Th	09/20/12	:00			\$30.00	See MG 15.2, 15.3, 15.4	8
	KREZ			F	09/21/12	:00			\$30.00	See MG 3.9, 3.10	7
	KREZ	The Early Show Sa	5a-7a	Sa	09/22/12	:30	5:59 AM	SP0412H	\$5.00	MG for 3.7 09/21	9
	KREZ	Su 7a-8a	7a-8a	Su	09/23/12	:30	7:23 AM	SP0412H	\$25.00	MG for 3.7 09/21	10
4	KREZ	Sa 7a-8a	7a-8a		09/10/12 to 09/16/12	1x	-----S-				
	KREZ			Sa	09/15/12	:30	7:11 AM	SP0212H	\$10.00		1
	KREZ			09/17/12 to 09/23/12	1x	-----S-					
	KREZ			Sa	09/22/12	:30	7:44 AM	SP0412H	\$10.00		2
5	KREZ	M-F 9-10a	9a-10a		09/17/12 to 09/23/12	1x	M-----				
	KREZ			M	09/17/12	:30	9:12 AM	SP0412H	\$30.00		1
6	KREZ	Price Is Right	11a-12p		09/10/12 to 09/16/12	1x	-----F--				
	KREZ			F	09/14/12	:30	10:58 AM	SP0212H	\$100.00		1
7	KREZ	Soap Rotator	1-2P		09/17/12 to 09/23/12	1x	---T---				
	KREZ			Th	09/20/12	:30	1:59 PM	SP0412H	\$40.00		1
8	KREZ	Dr. Phil	3p-4p		09/10/12 to 09/16/12	1x	-----F--				
	KREZ			F	09/14/12	:30	3:41 PM	SP0212H	\$40.00		3
	KREZ			09/17/12 to 09/23/12	2x	-T--F--					
	KREZ			Tu	09/18/12	:30	3:31 PM	SP0412H	\$40.00		1

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Invoice #	204766-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Advertiser	POL/Pace for Congress 2012 (D)
Product	WED 9/12- SAT 9/22
Estimate Number	11923

Order #	204766
Alt Order #	
Deal #	
Order Flight	09/12/12 - 09/23/12

Station	KRQE
Account Executive	KREZ National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research

Attention: Accounts Payable

1580 Lincoln Street

Suite 510

Denver, CO 80203

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KREZ	Dr. Phil	3p-4p	F	09/21/12	:30	3:56 PM	SP0412H	\$40.00		2
9	KREZ	KRQE News 13 @4p	4p-430p		09/10/12 to 09/16/12	3x	--WTF--				
	KREZ			W	09/12/12	:30	4:29 PM	SP0212H	\$75.00		1
	KREZ			Th	09/13/12	:30	4:12 PM	SP0212H	\$75.00		3
	KREZ			F	09/14/12	:30	4:24 PM	SP0212H	\$75.00		2
	KREZ				09/17/12 to 09/23/12	5x	MTWTF--				
	KREZ			M	09/17/12	:30	4:22 PM	SP0412H	\$75.00		5
	KREZ			Tu	09/18/12	:30	4:13 PM	SP0412H	\$75.00		4
	KREZ			W	09/19/12	:30	4:25 PM	SP0412H	\$75.00		8
	KREZ			Th	09/20/12	:30	4:24 PM	SP0412H	\$75.00		6
	KREZ			F	09/21/12	:30	4:28 PM	SP0412H	\$75.00		7
10	KREZ	KRQE News 13 @430p	430p-5p		09/10/12 to 09/16/12	3x	--WTF--				
	KREZ			W	09/12/12	:00			\$75.00	See MG 2.9,2.10,2.11,2.12,2.13	2
	KREZ			Th	09/13/12	:30	4:42 PM	SP0212H	\$75.00		1
	KREZ			F	09/14/12	:30	4:41 PM	SP0212H	\$75.00		3
	KREZ				09/17/12 to 09/23/12	5x	MTWTF--				
	KREZ			M	09/17/12	:30	4:55 PM	SP0412H	\$75.00		4
	KREZ			Tu	09/18/12	:30	4:57 PM	SP0412H	\$75.00		5
	KREZ			W	09/19/12	:30	4:54 PM	SP0412H	\$75.00		6
	KREZ			Th	09/20/12	:30	4:44 PM	SP0412H	\$75.00		7
	KREZ			F	09/21/12	:30	4:53 PM	SP0412H	\$75.00		8
11	KREZ	KRQE News 13 @530p	530p-6p		09/10/12 to 09/16/12	3x	--WTF--				
	KREZ			W	09/12/12	:00			\$150.00	See MG 2.9,2.10,2.11,2.12,2.13	2
	KREZ			Th	09/13/12	:30	5:58 PM	SP0212H	\$150.00		1
	KREZ			F	09/14/12	:30	5:53 PM	SP0212H	\$150.00		3
	KREZ				09/17/12 to 09/23/12	4x	MTWTF--				

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	204766-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Advertiser	POL/Pace for Congress 2012 (D)
Product	WED 9/12- SAT 9/22
Estimate Number	11923

Order #	204766
Alt Order #	
Deal #	
Order Flight	09/12/12 - 09/23/12

Station	KRQE
Account Executive	KREZ National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KREZ	KRQE News 13 @530p	530p-6p	M	09/17/12	:30	5:54 PM	SP0412H	\$150.00		4
	KREZ			Tu	09/18/12	:00			\$150.00	Credited	5
	KREZ			W	09/19/12	:30	5:58 PM	SP0412H	\$150.00		6
	KREZ			Th	09/20/12	:30	5:58 PM	SP0412H	\$150.00		7
12	KREZ	Jeopardy	M-F 6p-630p		09/10/12 to 09/16/12	1x	---T---				
	KREZ			Th	09/13/12	:30	6:11 PM	SP0212H	\$150.00		1
13	KREZ	Wheel of Fortune	M-F 630p-7p		09/17/12 to 09/23/12	1x	-T-----				
	KREZ			Tu	09/18/12	:00			\$175.00	Credited	1
14	KREZ	Wed 7-8p	7p-8p		09/17/12 to 09/23/12	1x	--W----				
	KREZ			W	09/19/12	:00			\$300.00	See MG 15.2, 15.3, 15.4	1
15	KREZ	Thur Prime Hour 1	7p-8p		09/17/12 to 09/23/12	1x	---T---				
	KREZ			Th	09/20/12	:00			\$500.00	See MG 15.2, 15.3, 15.4	1
	KREZ			F	09/21/12	:30	8:45 PM	SP0412H	\$300.00	MG for 15.1, 3.8, 14.1	3
	KREZ			Sa	09/22/12	:30	11:03 PM	SP0412H	\$300.00	MG for 15.1, 3.8, 14.1	4
	KREZ			Su	09/23/12	:30	9:50 PM	SP0412H	\$500.00	MG for 15.1, 3.8, 14.1	2
16	KREZ	Sun Prime Hour 1	6p-7p		09/10/12 to 09/16/12	1x	-----S				
	KREZ			Su	09/16/12	:00			\$400.00	See MG 2.9, 2.10, 2.11, 2.12, 2.13	1
17	KREZ	M-F KRQE News 13 @10p	10p-1035p		09/10/12 to 09/16/12	3x	--WTF--				
	KREZ			W	09/12/12	:30	10:26 PM	SP0212H	\$250.00		2
	KREZ			Th	09/13/12	:30	10:30 PM	SP0212H	\$250.00		3
	KREZ			F	09/14/12	:30	10:31 PM	SP0212H	\$250.00		1
	KREZ			09/17/12 to 09/23/12	5x	MTWTF--					

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Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Invoice #	204766-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Advertiser	POL/Pace for Congress 2012 (D)
Product	WED 9/12- SAT 9/22
Estimate Number	11923

Order #	204766
Alt Order #	
Deal #	
Order Flight	09/12/12 - 09/23/12

Station	KRQE
Account Executive	KREZ National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
17	KREZ	M-F KRQE News 13 @10p	10p-1035p									
	KREZ			M	09/17/12	:30	10:13 PM		SP0412H	\$250.00		5
	KREZ			Tu	09/18/12	:30	10:32 PM		SP0412H	\$250.00		4
	KREZ			W	09/19/12	:30	10:27 PM		SP0412H	\$250.00		6
	KREZ			Th	09/20/12	:30	10:11 PM		SP0412H	\$250.00		8
	KREZ			F	09/21/12	:30	10:30 PM		SP0412H	\$250.00		7
18	KREZ	Sa KRQE News 13@10	10p-1035p									
	KREZ				09/10/12 to 09/16/12	1x	-----S-					
	KREZ			Sa	09/15/12	:30	10:32 PM		SP0212H	\$150.00		1
	KREZ				09/17/12 to 09/23/12	1x	-----S-					
	KREZ			Sa	09/22/12	:30	10:12 PM		SP0412H	\$150.00		2
19	KREZ	Su KRQE News 13@10	10p-1035p									
	KREZ				09/10/12 to 09/16/12	1x	-----S					
	KREZ			Su	09/16/12	:30	10:25 PM		SP0212H	\$200.00		1
20	KREZ	David Letterman	1035p-1137p									
	KREZ				09/10/12 to 09/16/12	1x	---T---					
	KREZ			Th	09/13/12	:30	10:56 PM		SP0212H	\$50.00		1
	KREZ				09/17/12 to 09/23/12	2x	M-W----					
	KREZ			M	09/17/12	:30	10:58 PM		SP0412H	\$50.00		2
	KREZ			W	09/19/12	:30	10:59 PM		SP0412H	\$50.00		3
21	KREZ	KRQE News 13 @5a	KRQE News 13 @5a									
	KREZ				09/17/12 to 09/23/12	3x	--WTF--					
	KREZ			W	09/19/12	:30	5:56 AM		SP0412H	\$20.00		3
	KREZ			Th	09/20/12	:30	6:52 AM		SP0412H	\$20.00		2
	KREZ			F	09/21/12	:30	5:15 AM		SP0412H	\$20.00		1
22	KREZ	KRQE News 13 @6a	KRQE News 13 @6a									
	KREZ				09/17/12 to 09/23/12	3x	--WTF--					
	KREZ			W	09/19/12	:30	6:59 AM		SP0412H	\$40.00		2
	KREZ			Th	09/20/12	:30	6:20 AM		SP0412H	\$40.00		1

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INVOICE

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Billing: (317) 923-8888

Invoice #	204766-1
Invoice Date	09/23/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/23/12

Advertiser	POL/Pace for Congress 2012 (D)
Product	WED 9/12- SAT 9/22
Estimate Number	11923

Order #	204766
Alt Order #	
Deal #	
Order Flight	09/12/12 - 09/23/12

Station	KRQE
Account Executive	KREZ National House
Sales Office	National House
Sales Region	National

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	KREZ	KRQE News 13 @6a	KRQE News 13 @6a	F	09/21/12	:30	6:56 AM	SP0412H	\$40.00		3
23	KREZ	Sa 7a-8a	7a-8a		09/17/12 to 09/23/12	3x	-----S-				
	KREZ			Sa	09/22/12	:30	7:10 AM	SP0412H	\$10.00		1
	KREZ			Sa	09/22/12	:30	7:25 AM	SP0412H	\$10.00		2
	KREZ			Sa	09/22/12	:30	7:50 AM	SP0412H	\$10.00		3
24	KREZ	Su 7a-8a	7a-8a		09/17/12 to 09/23/12	1x	-----S				
	KREZ			Su	09/23/12	:30	7:54 AM	SP0412H	\$25.00		1
25	KREZ	David Letterman	1035p-1137p		09/17/12 to 09/23/12	3x	--WTF--				
	KREZ			W	09/19/12	:30	11:31 PM	SP0412H	\$50.00		1
	KREZ			Th	09/20/12	:30	11:31 PM	SP0412H	\$50.00		3
	KREZ			F	09/21/12	:30	10:47 PM	SP0412H	\$50.00		2
26	KREZ	Late Late Show	1137p-1237a		09/17/12 to 09/23/12	4x	--WTF--				
	KREZ			W	09/19/12	:30	11:56 PM	SP0412H	\$20.00		1
	KREZ			Th	09/20/12	:30	11:42 PM	SP0412H	\$20.00		2
	KREZ			Th	09/20/12	:30	12:32 AM	SP0412H	\$20.00		4
	KREZ			F	09/21/12	:30	12:06 AM	SP0412H	\$20.00		3
27	KREZ	KRQE News 13 @ 4:30am	430-5a		09/17/12 to 09/23/12	2x	--WT---				
	KREZ			W	09/19/12	:30	4:41 AM	SP0412H	\$5.00		1
	KREZ			Th	09/20/12	:30	4:54 AM	SP0412H	\$5.00		2

Aired Spots

92

Gross Total \$7,605.00

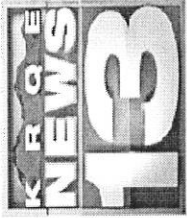
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Alt Order #	
Deal #	
Order Flight	09/12/12 - 09/23/12

Station	KRQE
Account Executive	KREZ National House
Sales Office	National House
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Agency Commission

\$1,140.75

Net Amount Due

\$6,464.25

Payment Terms 30 Days

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